

March 10, 2008

Chip Humphrey  
Eric Blischke  
U.S. Environmental Protection Agency, Region 10  
805 SW Broadway, Suite 500  
Portland, OR 97205

**Re: Lower Willamette River, Portland Harbor Superfund Site  
USEPA Docket No: CERCLA-10-2001-0240  
Monthly Progress Report for February 2008**

Dear Mssrs. Humphrey and Blischke:

This monthly status report provides information required by the Portland Harbor Superfund Site Administrative Settlement and Administrative Order on Consent (ASOC).

**1. ACTIONS TAKEN IN FEBRUARY 2008**

- The Round 3 lamprey ammocoete toxicity testing program was completed in January. The final validated data set for all tested chemicals will likely be available in March.
- All Round 3B biota samples are under various stages of analysis at CAS and Axy's, including clam samples with limited tissue mass that were approved for analysis in the beginning of February. Analysis of the biota samples is expected to be completed in early April 2008.
- Round 3B stormwater sampling was concluded in February. The stormwater technical team met on February 7<sup>th</sup> and it was decided that all equipment could be removed. All equipment was removed and sediment trap bottles were collected by February 14, 2008. Additional sediment collected in sediment trap bottles during the final deployment period was processed and sent to the laboratory to be combined with sediment already there. Total solids were measured again in order to come up with a prioritization of analyses for the sediment samples.
- Analysis and validation of third quarter in-river sediment trap samples are complete and fourth quarter samples continue to be analyzed and validated for the target compounds groups.

**Deliverables Approved by EPA**

- None

**Deliverables Submitted to EPA**

- February 15, 2008: Round 3B Biota Sampling Field Sampling Report
- February 29, 2008: Round 3A Sturgeon Sampling Data Report

### Comments/Documents provided by EPA

- February 15, 2008: Comments on Treatability Technical Memorandum
- February 15, 2008: BERA Problem Formulation

## **2. PROBLEMS ENCOUNTERED, ANTICIPATED DELAYS, AND SOLUTIONS**

None.

## **3. RESULTS OF SAMPLING, TESTS, AND OTHER DATA RECEIVED**

The following chemical analysis results were received and validated in February 2008:

### **Round 3 Lamprey Ammocoete Toxicity Testing Phase 2**

Lab	Analyte Group	Total # Samples for Task	Data Received February 2008	% Analysis Complete	% Validation Complete
CAS	Conventionals	7	1	100	86
CAS	PCP	32	0	100	100
CAS	Lindane	32	0	100	100
CAS	Diazinon	32	32	100	0
CAS	Aniline	31	0	100	100
CAS	Naphthalene	63	0	100	100
CAS	Copper	32	0	100	100
CAS	Copper, dissolved	32	0	100	100

### **Round 3 Sediment Trap (Deployed in River) Event III**

Lab	Analyte Group	Total # Samples for Task	Data Received February 2008	% Analysis Complete	% Validation Complete
CAS	Conventionals	11	0	100	100
CAS	Metals	10	0	100	100
CAS	Butyltins	9	0	100	100
CAS	TPH	10	0	100	100
CAS	VOC	7	0	100	100
CAS	Dioxins	8	0	100	100
CAS	Pesticides	10	3	100	100
CAS	PCBs	11	0	100	100
CAS	SVOC	10	0	100	100
CAS	Herbicides	10	0	100	100
CAS	PAH-SIM	10	0	100	100
Vista	PCB congeners	12	0	100	100

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**Round 3 Sediment Trap (Deployed in River) Event IV**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
CAS	Conventionals	17	0	82	82
CAS	Metals	17	0	82	82
CAS	Butyltins	16	0	88	88
CAS	TPH	14	0	100	100
CAS	VOC	17	0	100	100
CAS	Dioxins	17	0	82	82
CAS	Pesticides	17	0	82	82
CAS	PCBs	14	0	0	0
CAS	SVOC	16	0	88	88
CAS	Herbicides	14	0	100	100
CAS	PAH-SIM	16	0	88	88
Vista	PCB congeners	17	17	100	0

**Round 3A Stormwater Outfalls - Sediment Traps**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
CAS	Conventionals	27	0	100	100
CAS	Metals	8	0	100	100
CAS	Pesticides	17	17	100	100
CAS	Herbicides	8	0	100	100
CAS	PAH-SIM	12	0	100	100
CAS	Phthalate esters	12	0	100	100
Vista	PCB congeners	24	12	100	100

**Round 3B Stormwater Outfalls (November Events I, II, III)**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
CAS	Conventionals	12	0	100	100
CAS	Metals	13	0	100	100
CAS	Metals dissolved	12	0	100	100
CAS	Pesticides	2	0	100	100
CAS	Herbicides	8	0	100	100
CAS	PAH-SIM	11	0	100	100
CAS	Phthalate esters	3	0	100	100
Vista	PCB congeners	8	8	100	50

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**Round 3B Stormwater Outfalls (January 2008 Storm Events I, II, III, IV, V)**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
CAS	Conventionals	11	6	55	0
CAS	Metals	10	2	20	0
CAS	Metals dissolved	7	1	14	0
CAS	Herbicides	9	4	44	0
CAS	PAH-SIM	8	3	38	0
CAS	Phthalate esters	2	2	100	0
Vista	PCB congeners	10	0	0	0

**Round 3B Biota**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
Axys	Dioxins	101	10	10	0
Axys	Pesticides	101	0	10	0
Axys	PCB congeners	101	10	10	0
Axys	Lipids	101	10	10	0
CAS	Metals	101	37	37	0
CAS	Butyltins	100	37	37	0
CAS	SVOC	100	37	37	0
CAS	PAH-SIM	101	37	37	0

**Round 3B Biota - Collocated Sediments**

Lab	Analyte Group	Total # Samples for Task	Data Received	% Analysis	% Validation
			February 2008	Complete	Complete
CAS	Conventionals	32	2	100	66
CAS	Metals	32	2	100	66
CAS	Butyltins	32	2	100	66
CAS	Dioxins	32	2	100	66
CAS	Pesticides	32	16	100	66
CAS	PCBs	32	2	100	66
CAS	SVOC	32	2	100	66
CAS	Alkylated PAH	32	2	100	66
Vista	PCB congeners	32	30	94	0

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**Round 3B Surface Sediments**

Lab	Analyte Group	Total # Samples for Task	Data Received February 2008	% Analysis Complete	% Validation Complete
CAS	Conventionals	205	35	100	10
CAS	Metals	205	35	100	10
CAS	TPH	205	35	100	10
CAS	Dioxins	52	5	100	12
CAS	Pesticides	205	166	87	0
CAS	PCBs	205	86	100	10
CAS	SVOC	205	35	100	10
CAS	Alkylated PAH	205	35	100	10
Vista	PCB congeners	73	73	100	0

**Round 3B Subsurface Sediments**

Lab	Analyte Group	Total # Samples for Task	Data Received February 2008	% Analysis Complete	% Validation Complete
CAS	Conventionals	226	204	90	0
CAS	Metals	226	204	90	0
CAS	TPH	226	204	90	0
CAS	Dioxins	31	14	45	0
CAS	Pesticides	226	92	41	0
CAS	PCBs	226	204	90	0
CAS	SVOC	226	203	90	0
CAS	PAH-SIM	96	88	92	0
CAS	Alkylated PAH	130	116	89	0
Vista	PCB congeners	95	22	23	0

**Willamette Cove Sampling and Analysis**

Lab	Analyte Group	Total # Samples for Task	Data Received February 2008	% Analysis Complete	% Validation Complete
CAS	Conventionals	1	0	100	100
CAS	Metals	1	0	100	100
CAS	Butyltins	1	0	100	100
CAS	TPH	1	0	100	100
CAS	VOC	1	0	100	100
CAS	Dioxins	1	0	100	100
CAS	Pesticides	1	0	100	100
CAS	PCBs	1	0	100	100
CAS	SVOC	1	0	100	100
CAS	Herbicides	1	0	100	100
CAS	PAH-SIM	1	0	100	100
Vista	PCB congeners	1	0	100	100

#### **4. SCHEDULE FOR THE NEXT FOUR MONTHS**

Work described in the ASOC that is potentially planned for March, April, May, and June 2008 includes the following:

- March 2008: Feasibility Study Mobility Testing Field Sampling Plan
- March 2008: Round 3B Comprehensive Sediment and Bioassay Testing Field Sampling Report
- March 2008: Willamette Cove Sample Data Report
- April 2008: Round 3 Phase 2 Lamprey Toxicity Testing Report
- May 2008: In-River Sediment Trap Data Report
- June 2008: Stormwater Field Sampling Report

Submittal dates for pending products currently under preparation by LWG and scheduled for submittal in upcoming months are listed in Table 1.

#### **5. DOCUMENTS AND ISSUES AWAITING EPA RESPONSE**

EPA comments or approvals have not been received on several documents that have been submitted to EPA as required by the ASOC; these and other documents are listed in Table 1. The LWG requests document approvals to verify that the terms of the ASOC are being met and issues are resolved to maintain progress on the RI/FS.

If you have any questions, please give me a call at (360) 705-3534.

Sincerely,



Gene C. Revelas  
RI/FS Coordinator

Copies: Jim Anderson, ODEQ (email only)  
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Jeff Baker, Confederated Tribes of Grand Ronde (email only)  
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Sheila Fleming, Ridolfi (email only)  
LWG Repository

Table 1. Status of LWG Deliverables - Portland Harbor RI/FS

<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<b>Round 1</b>			
Conceptual Site Model Update	9/17/2004	Submitted; EPA comments received 1/13/2005	
Revised Conceptual Site Model Update Site Summaries	10/10/2005	Summaries submitted 10/10/2005 for Gasco, Triangle Park, ExxonMobil, Marcom, Arkema, Gunderson, & Foss Brix	EPA comments not anticipated
Remaining Revised Conceptual Site Model Update Site Summaries	2/28/2007	Summaries for Rhone-Poulenc and Siltronic submitted on 2/28/2007.	4/30/2007
Conceptual Site Model Update - Remaining Upland Site Summaries	First batch: 3/8/2005	First batch submitted on 3/8/2005	First batch: 5/8/2005
	Second batch: 3/8/2005	Second batch submitted on 3/8/2005	Second batch: 5/8/2005
	Third batch: 4/26/2005	Third batch submitted on 4/26/2005	Third batch: 6/27/2005
	Fourth batch: 4/26/2005	Fourth batch submitted on 4/26/2005	Fourth batch: 6/27/2005
	Fifth batch: 5/31/2005	Fifth batch submitted on 5/31/2005	Fifth batch: 8/1/2005
	Sixth batch: 5/31/2005	Sixth batch submitted on 5/31/2005	Sixth batch: 8/1/2005
	Seventh batch: 9/1/2005	Seventh batch submitted on 9/2/2005	Seventh batch: 10/31/2005
	Last batch: 2/28/2007	Last batch submitted 2/28/2007	Last batch: 4/30/2007

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<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<i>Compilation of Information for Sources Between RM 11 and 11.6 East Bank of Portland Harbor</i>	November 2007	Submitted to EPA and DEQ 11/21/2007	
<b>Round 2 Biota</b>			
<i>Revised Round 2 QAPP Addendum 6: Sampling of Benthic Invertebrate Tissue</i>	11/23/2005	Submitted 11/23/2005; approved with conditions on 12/6/2005; a final QAPP addendum is required	12/8/2005
<i>Final Round 2 QAPP Addendum 6: Sampling of Benthic Invertebrate Tissue</i>	TBD	On 2/9/2006, the LWG submitted a response to EPA's comments on the 11/23/2005 version of the QAPP addendum. The LWG has not heard back from EPA on that response. The LWG believes that a final QAPP is not required.	
<b>Hydro/Sed Modeling</b>			
<i>Phase 2 Recalibration Results: Hydrodynamic Sedimentation Modeling for the Lower Willamette River</i>	12/8/2006	Submitted 12/8/2006; EPA comments received 4/3/2007	
<i>Revised Sedflume Data Use Technical Memorandum</i>	July 2007	Submitted 7/26/2007	EPA comments and conditioned approval received 9/20/2007
<b>Groundwater Pathway</b>			
<i>Draft Round 2 Groundwater Pathway Assessment Sampling and Analysis Plan</i>	4/22/2005	Submitted 4/22/2005; EPA comments received 6/3/2005	



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<i>Round 2 Groundwater Pathway Assessment Sampling and Analysis Plan - Response to EPA Comments</i>	TBD	This response to comments is on hold pending resolution of ongoing TZW framework discussions with EPA related to Round 3 data gap identification.	
<i>Revised Round 2 Groundwater Pathway Assessment Sampling and Analysis Plan (including Appendix A - Site Summaries and Appendix B - Pilot Study Data Report)</i>	TBD	Revision of the Round 2 GWPA SAP is on hold pending resolution of ongoing TZW framework discussions with EPA related to Round 3 data gap identification.	
<i>Round 2 FSP for Sampling of Shoreline Seeps at Human Use Beaches</i>	4/29/2005	Submitted 4/29/2005; EPA comments received 6/10/2005	
<i>Revised Round 2 FSP for Sampling of Shoreline Seeps at Human Use Beaches</i>	No longer needed	The only seep determined to pose a potentially complete exposure pathway is discharge from Outfall 22B. The existing data from Outfall 22B include the upland COIs and meet the data quality requirements for risk evaluation (Category 1/QA2). Based on the Round 2 Report evaluations, no additional seep data are needed. Therefore, this FSP is no longer needed."	
<i>Revised Round 2 Groundwater Pathway Assessment SAP Attachment 2: Transition Zone Water FSP</i>	3/27/2006	Redline version submitted 3/27/2006; final to be submitted following approval or comments from EPA	4/28/2006

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<i>Revised Round 2 Groundwater Pathway Assessment SAP Attachment 3: Supplement to QAPP Addendum 3</i>	10/7/2005	Submitted 10/7/2005: Conditional approval of proposed changes to the QAPP addendum received from EPA on 9/30/2005.	
<i>Revised Transition-Zone Water FSP Addendum 1 Sampling Plans for ExxonMobil, Siltronic, Gasco, and Arkema</i>	3/27/2006	Submitted 3/27/2006	
<i>Revised Transition-Zone Water FSP Addendum 2</i>	3/27/2006	Submitted 3/27/2006	
<b>Natural Attenuation</b>			
<i>Step 2 Natural Attenuation Evaluation Report</i>	No longer needed	EPA's proposed fate and transport modeling approach will provide the needed evaluation on monitored natural recovery (MNR). We propose that model be used to identify any further MNR data gaps and evaluations once it is up and running.	
<b>Tech Memos</b>			
<b>Revised TRV Selection TM</b>	10/23/2004	Submitted; EPA comments received 3/18/2005. On 6/10/2005, EPA directed the LWG to submit the final TRV Selection TM with the PRE.	
<b>Second Revision Preliminary Risk Evaluation Approach TM</b>	1/7/2005	Submitted; EPA comments received 3/4/2005. On 6/10/2005, EPA directed the LWG to submit the final PRE approach TM with the PRE.	

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<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<b>Comprehensive ERA Approach TM</b>	6/27/2004	Submitted; EPA comments received 10/1/2004	
<b>Revised Comprehensive ERA Approach TM</b>	TBD	In a 1/11/2006 meeting with EPA, the LWG proposed deleting this deliverable. The LWG has not heard back from EPA on this proposal.	
Process for Derivation of PRGs TM	1/20/2005	Submitted; EPA comments received 6/30/2006; a revised tech memo is not required.	3/21/2005
<i>Response to EPA Comments on Process for Derivation of PRGs TM</i>	9/1/2006	Submitted 9/1/2006	
<i>Draft Approach to Determining Background for the Portland Harbor Superfund Site</i>	3/3/2006	Submitted 3/3/2006; EPA comments received 6/5/2006; revised tech memo required.	5/2/2006
<i>Revised Approach to Determining Background for the Portland Harbor Superfund Site</i>	7/20/2006	LWG response to EPA comments was submitted on 7/14/2006. Further discussion with EPA is required before the tech memo can be revised.	
<i>Process for Delineating the Extent of Contamination Upstream and Downstream of the ISA</i>		The approach for Delineating the Extent of Contamination Upstream and Downstream of the ISA will be provided in the Draft RI Report	
<i>COPC Selection Interim Deliverable</i>	~1/23/2006	In a 1/11/2006 meeting with EPA, the LWG proposed deleting this deliverable. The LWG has not heard back from EPA on this proposal.	

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<b>ECOLOGICAL RISK ASSESSMENT</b>			
<b>Ecological Preliminary Risk Evaluation (PRE)</b>	9/9/2005	Submitted 9/9/2005; EPA comments received 4/28/2006, a revised PRE is not required	11/8/2005
Bioassay Data Report	4/15/2005	Submitted 4/8/2005	6/7/2005; EPA comments not anticipated
<i>Round 2 Benthic Assessment Interpretation Report</i>	3/17/2006	Submitted 3/17/2006; EPA comments received 7/6/2006	5/16/2006
<i>Food Web Modeling Report: Evaluating Trophic Trace and the Arnot and Gobas Models for Application to the Portland Harbor Superfund Site</i>	11/4/2005	Submitted 11/4/2005; EPA comments received 3/10/2006	1/3/2006
<i>Response to EPA comments on Food Web Modeling Report: Evaluating Trophic Trace and the Arnot and Gobas Models for Application to the Portland Harbor Superfund Site</i>	4/21/2006	Submitted 4/21/2006	
<i>Revised Ecological Water Screening Levels</i>	5/26/2006	Submitted 5/25/2006; directive EPA comments received 9/15/2006, and a correction to the xylene AWQC on 9/27/06. Additional revisions were submitted on 10/13/2006.	7/9/2006; delay in receipt of EPA comments or approval of this submittal will impact the project schedule

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<b>Feasibility Study</b>			
<i>2003 Sediment Stake Results Report</i>	4/16/2004	Submitted	EPA comments not anticipated
Draft Disposal Site Inventory Preliminary Screening Report	7/12/2004	Submitted	9/10/2004; project schedule not yet impacted by lack of comments on this submittal
Facility Siting Re-Screen Report	TBD, Work Plan submittal deadline is 3/14/2005	In a 2/8/2006 meeting, EPA stated that it agreed to delete this deliverable.	
Literature Survey of Treatability Studies	October 2007	<u>Submitted 10/31/2007. EPA comments received 2/15/08.</u>	Jan-08
<i>Mobility Testing FSP</i>	<u>3/24/2008</u>	<u>A preliminary technical memo for mobility testing was submitted to EPA on December 11, 2007. Comments from EPA were received on January 24, 2008. EPA requested a 30 day turnaround for the FSP, but agreed to the 60 days requested by the LWG.</u>	
<i>Mobility Testing QAPP</i>	April 2008	see previous item	
<i>Side-scan Sonar FSP</i>	January 2008	Submitted 1/18/08	

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<b>General Field/Data/RI Reporting</b>			
<i>Validated Analytical Results</i>	90 days following completion of each sampling activity		
<i>Round 2 Surface Sediment Field Sampling Report</i>	1/4/2005	Submitted	3/7/2005; EPA comments not anticipated
<i>Round 2A Subsurface Sediment Field Sampling Report</i>	1/10/2005	Submitted	3/11/2005; EPA comments not anticipated
<i>Round 2A Event 1 Surface Water Field Sampling Report</i>	1/31/2005	Submitted	4/1/2005; EPA comments not anticipated
<i>Round 2A Winter 2005 Surface Water Field Sampling Report</i>	5/16/2005	Submitted	7/15/2005; EPA comments not anticipated
<i>Round 2A Summer 2005 Surface Water Field Sampling Report</i>	9/19/2005	Submitted	11/19/2005; EPA comments not anticipated
<i>Round 2 Subyearling Chinook Tissue Collection Field Sampling Report</i>	7/18/2005	Submitted 7/18/2005	9/16/2005; EPA comments not anticipated
<i>Round 2 Multiplate Tissue Field Sampling Report</i>	11/23/2005	Submitted 11/23/2005	1/13/2006; EPA comments not anticipated
<i>Draft Round 2 Sediment Site Characterization Summary Report</i>	7/15/2005	Submitted 7/15/2005	9/13/2005; EPA comments not anticipated

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<i>Draft Round 2 Surface Water Data Report for November 2004 and March 2005 Sampling Events</i>	10/17/2005	Submitted 10/17/2005	12/16/2005; EPA comments not anticipated
<i>Round 2B Subsurface Sediment Field Sampling Report</i>	12/28/2005	Submitted 12/29/2005	2/24/2006; EPA comments not anticipated
<i>Round 2 Transition Zone Water Field Sampling Report</i>	1/31/2006	Submitted 1/31/2006	4/3/2006; EPA comments not anticipated
<i>Round 2 Benthic Invertebrate Field Sampling Report</i>	2/20/2006	Submitted 2/20/2006	4/21/2006; EPA comments not anticipated
<i>Round 2 Surface Water Site Characterization Summary Report</i>	4/24/2006	Submitted 4/24/2006	6/23/2006
<i>Round 2 Juvenile Chinook Tissue Data Report</i>	3/31/2006	Submitted 3/31/2006	5/29/2006; EPA comments not anticipated
<i>Round 2A Surface Sediment PCB Congeners Data Report</i>	4/10/2006	Submitted 4/10/2006	6/9/2006; EPA comments not anticipated
<i>Round 2A Archived Subsurface Sediment Data Report</i>	5/5/2006	Submitted 5/8/2006	7/7/2006; EPA comments not anticipated
<i>Round 2B Subsurface Sediment Data Report</i>	5/22/2006	Submitted 5/22/2006	7/21/2006; EPA comments not anticipated

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<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<i>Round 2 Groundwater Pathway Assessment Transition Zone Water and Sediment Data Validation Technical Memorandum</i>		This tech memo was submitted as part of the Round 2 transition zone water site characterization summary report.	
<i>Round 2 Multiplate Invertebrate Tissue Data Report</i>	6/12/2006	Submitted 6/12/2006	8/11/2006; EPA comments not anticipated
<i>Round 2 Hydrodynamic/Sediment Transport Modeling Data Collection Field Sampling Report</i>	6/19/2006	Submitted 6/19/2007	10/2/2006; EPA comments not anticipated
<i>Round 2 Benthic Tissue and Sediment Data Report</i>	9/6/2006	Submitted 9/6/2006	11/6/2006; EPA comments not anticipated
<i>Round 2 Transition Zone Water Site Characterization Summary Report</i>	8/7/2006	Submitted 8/7/2006	11/6/2006
Comprehensive Round 2 Site Characterization Summary and Data Gaps Analysis Report	2/21/2007	Submitted 2/21/2007	<u>Comments received 1/15/08 on Sections 1-9 and Appendices A, B, C, D, F, and G</u>
<b>ROUND 3</b>			
<b>SURFACE WATER</b>			
<i>Round 3 January 2006 High-flow Event Surface Water Field Sampling Report</i>	3/22/2006	Submitted 3/27/2006	5/22/2006; EPA comments not anticipated



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<i>Round 3 January 2006 Surface Water Sampling Event Data Report</i>	10/23/2006	Submitted 10/23/2006	12/22/2006; EPA comments not anticipated
<i>Round 3A September 2006 Low-flow Event Surface Water Sampling Field Sampling Report</i>	12/8/2006	Submitted 12/8/2006	2/6/2007; EPA comments not anticipated
<i>Round 3A November 2006 Stormwater Runoff Event Surface Water Sampling Field Sampling Report</i>	1/15/2007	Submitted 1/15/2007	3/16/2007; EPA comments not anticipated
<i>Round 3A 2007 High Flow Surface Water Field Sampling Report</i>	5/9/2007	Submitted 04/30/07	TBD; EPA comments not anticipated
<i>Round 3A Surface Water Data Report for September 2006 Low-flow Event add November 2006 Stormwater Runoff Event</i>	5/21/2007	Submitted 5/21/2007	TBD; EPA comments not anticipated
<i>Round 3A 2007 High Flow Surface Water Data Report</i>	October 2007	Submitted 10/15/2007	TBD; EPA comments not anticipated
<b>TZW</b>			
<i>Gunderson TZW Field Sampling Plan</i>	August 2007	Submitted 08/16/07; revised Tech Approach memo submitted 10/10/2007	EPA comments received on 9/20/2007; EPA approval on revised FSP received on 10/11/07

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<i>Round 3 Gunderson TZW Field Sampling Report</i>	December 2007	Submitted 12/21/07	TBD; EPA comments not anticipated
<b>BIOTA</b>			
<i>Revised FSP: Round 3 Sampling for Pre-Breeding White Sturgeon (Acipenser transmontanus) Tissue</i>	12/22/2006	Submitted 12/22/2006; approved by EPA with conditions on 2/15/2007	1/22/2007
<i>Round 3 Lamprey Ammocoete Tissue Collection Field Sampling Report</i>	12/15/2006	Submitted 12/15/2006	2/16/2007; EPA comments not anticipated
<i>Round 3 Sturgeon Field Sampling Report</i>	5/7/2007	Submitted 05/07/07	TBD; EPA comments not anticipated
<i>Round 3 Lamprey Ammocoete Phase 1 Toxicity Testing Data Report (and comment responses)</i>	4/6/07	Submitted 04/06/07	6/8/2007
<i>Round 3 Lamprey Toxicity Testing FSP Addendum</i>		Submitted 07/09/07; response to comments submitted 08/10/07; revised FSP and QAPP addenda submitted 9/12/2007	EPA comments received 07/20/07; EPA approval received 08/17/07; EPA comments on revised FSP/QAPP addenda not anticipated

Table 1. Status of LWG Deliverables - Portland Harbor RI/FS

<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<i>Round 3 Biota Sampling FSP</i>	8/10/2007	Submitted 08/10/07; revised FSP submitted 10/26/2007	EPA comments and conditional approval on draft received 8/17/07; EPA approval on final FSP received 12/3/07
<i>Round 3B QAPP Addendum 9 for Biota Sampling</i>	October 2007	Submitted 10/31/07	EPA approval received 12/3/07
<i>Round 3 Lamprey Ammocoete Tissue Testing Data Report</i>	August 2007	Submitted 08/24/07	TBD; EPA comments not anticipated
<i>Juvenile Lamprey Tissue Data Interpretation Memorandum</i>	September 2007	Submitted 09/12/07	TBD
<i>Round 2 Mussels Data Report</i>	October 2007	Submitted 10/1/2007	
<i>Round 3 Phase 2 Lamprey Toxicity Testing Report</i>	April 2008	Data report within 120 days of completion of each phase of testing per Phase 1 FSP.	
<i>Round 3B Biota Field Sampling Report</i>	February 2008	<u>Submitted 2/15/08</u>	
<i>Round 3 Sturgeon Data Report</i>	2/13/2008	<u>Submitted 2/29/08</u>	
<b>STORMWATER</b>			
<i>Round 3A Field Sampling Plan: Stormwater Sampling</i>	2/7/2007	Submitted 2/7/2007; approved by EPA on 2/15/2007 with comments.	

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<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<i>Round 2 QAPP Addendum 8: Round 3A Stormwater Sampling</i>	2/7/2007	Submitted 2/7/2007; approved by EPA on 2/15/2007 with comments.	
<i>Round 3A Upland Stormwater Field Sampling Report</i>	December 2007	Submitted 12/05/07	1/31/2008
<i>Round 3A Stormwater FSP Addendum</i>	November 2007	Submitted 11/2/07	Approved by EPA 11/6/07
<i>Stormwater Field Sampling Report</i>	6/15/2008		
<i>Stormwater Site Characterization Summary Report</i>	TBD		
<i>Stormwater Loading Estimate Methods Report</i>	None		TBD
<b>SEDIMENT</b>			
<i>Round 3A Sediment Upstream / Downstream Field Sampling Report</i>	4/9/2007	Submitted 04/09/07	TBD; EPA comments not anticipated
<i>Round 3B Field Sampling Plan: Sediment Sampling and Benthic Toxicity Testing</i>		Submitted 5/4/2007	TBD;
<i>Upriver and Multnomah Channel Sediment Evaluation and Field Sampling Plan Technical Approach</i>		Submitted 5/25/2007	TBD

Table 1. Status of LWG Deliverables - Portland Harbor RI/FS

<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<i>Draft Round 3B Surface and Core Sediment FSP Preliminary Technical Memorandum</i>		Submitted 5/25/2007	TBD
<i>Draft Round 3B Erosion Core Sediment FSP Technical Memornadum</i>	August 2007	Submitted 8/29/07	TBD
<i>Round 3A Sediment Upstream / Downstream Data Report</i>	8/6/2007	Submitted 7/30/07	TBD; EPA comments not anticipated
<i>Round 3A Sediment Radioisotope Data Report</i>	November 2007	Submitted 11/16/2007	
<i>Round 3B Comprehensive Sediment and Bioassay Testing Field Sampling Plan</i>	November 2007	Submitted 11/5/07; submitted revised maps, tables, App. A-11 (Hist. Rd) 12/17/07	11/9/07 conditional approval
<i>Round 3B QAPP Addendum 10 for Sediment Sampling</i>	November 2007	Submitted 12/17/2007	
<i>Round 3B Comprehensive Sediment and Bioassay Testing Field Sampling Report</i>	March 2008	<u>Planned for submittal 3/15/2008</u>	
<u><i>Willamette Cove Data Report</i></u>	March 2008	<u>Planned for submittal 3/15/2008</u>	

Table 1. Status of LWG Deliverables - Portland Harbor RI/FS

<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<b>SEDIMENT TRAP (IN-RIVER)</b>			
<i>Round 3A Sediment Trap Sampling Quarter 1 Field Report</i>	April 2007	Submitted 04/16/2007	TBD; EPA comments not anticipated
<i>Round 3A Sediment Trap Sampling Quarter 2 Field Report</i>	August 2007	Submitted 08/07/2007	TBD; EPA comments not anticipated
<i>Round 3A Sediment Trap Sampling Quarter 3 Field Report</i>	October 2007	Submitted 10/25/2007	
<i>Round 3A Sediment Trap Sampling Quarter 4 Field Report</i>	January 2008	Submitted 1/24/2008	
<i>Sediment Trap Data Report</i>	5/7/2008		6/30/2008
<b>FATE &amp; TRANSPORT</b>			
<i>Draft Chemical Fate &amp; Transport Model Development and Data Gaps Identification Report</i>	July 2007	Submitted 7/20/2007; response to comments being prepared bt the LWG	EPA comments received 10/15/07
<i>F&amp;T Surface Sediment FSP – Addendum to 3B Sediment FSP</i>	December 2007	Submitted 12/10/2007	EPA comments received 1/2/08. 1/16/08 LWG agreed with EPA not to perform the sampling

Table 1. Status of LWG Deliverables - Portland Harbor RI/FS

<b>Deliverable<sup>1</sup></b>	<b>Submittal Deadline<sup>2</sup></b>	<b>Status/ Comments</b>	<b>EPA Comments Target Date</b>
<b>CULTURAL RESOURCES</b>			
Draft Cultural Resource Survey Report	12/16/2005	Submitted 12/16/2005	2/14/2006; EPA comments not time-critical at this point in the project

Notes:

<sup>1</sup> - **Bolded Deliverables** are primary deliverables per Section XIX., Paragraph 4 of AOC (EPA 2001a).

Unbolded Deliverables are secondary deliverables per Section XIX, Paragraph 5 of AOC.  
*Italicized Deliverables* do not have stipulated penalty amounts.

<sup>2</sup> - Listed Submittal Deadlines are for draft documents. Unless otherwise specified, all final documents are due to EPA 30 days following receipt of comments from EPA.

**Only deliverables due within the next four months are shown.**

Deliverable completed and approved by EPA.

Deliverable submitted to EPA and its partners.

Underlining indicates text change from last progress report.